

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – supply of HP laser jet 4100 series cartridge for use in the office of YAT&C(OP) Department Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.979

DT. 6-10-2008

Read the following:-

1. Telephonic message of YAT&C(OP) Dept., dt. 10-9-2009
2. Bill from M/s. Sri Sai Enterprises, Hyderabad Dated 15-9-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 6550/- (Rupees Six thousand five hundred and fifty only) towards the cost of supply of HP laser jet 400 series cartridge for use in the Section YAT&C(OP) Department supplied by M/s. Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services-090- Secretariat – SH(14) Youth Advancement Tourism and Culture Department – 130- Office Expenses – 132- Other office expenses”.

The Youth Advancement Tourism and Culture (op).claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (op.claims) Department

The Deputy Pay and Accounts offic4r Secretariat Branch, Hyderaqqbad.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER